

LECG

Receivership of Diversified Lending Group, Inc.

Summary of Expenses for August 1, 2009 through February 28, 2010

<u>Expense Category</u>	<u>Amount</u>
Data Retrieval	\$11.84
Express Messenger	111.53
Photocopies	809.20
Postage	61.92
Supplies	791.97
Total Expenses Due	\$1,786.46

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Expenses August 1, 2009 Through February 28, 2010

DATE	DESCRIPTION	AMOUNT
CATEGORY: Data Retrieval		
11/03/09	Data Retrieval - - Pacer Service Center	\$11.84
	TOTAL: Data Retrieval	\$11.84
CATEGORY: Express Messenger		
07/21/09	Long Distance Telephone - - VENDOR: Soundpath Conferencing dba American Teleconferencing Servc.	\$14.90
07/22/09	Express Messenger COURIER SHIPMENT #797784117149 TO James Armstrong, LECG, LAKE OSWEGO, OR, US, INVOICE #92814437 7	\$18.44
07/23/09	Express Messenger COURIER SHIPMENT #796802501629 TO Cheryl Blair, Danning Gill Diamond & Kollitz, LOS ANGELES, CA, US, INVOICE #928069372	\$15.03
08/11/09	Express Messenger COURIER SHIPMENT #797840185867 TO David Gill, Danning Gill et al, LOS ANGELES, CA, US, INVOICE #930437903	\$6.71
11/13/09	Express Messenger COURIER SHIPMENT #798139562529 TO Marc Hiirschfeld, ESQ., Precision Legal Services, SILVER SPRING, MD, US, INVOICE #940768629	\$17.10
11/17/09	Express Messenger COURIER SHIPMENT #793026055080 TO David Gill, Danning Gill et al, LOS ANGELES, CA, US, INVOICE #940680562	\$12.09
12/04/09	Express Messenger COURIER SHIPMENT #793074981280 TO Brian Casaly, Revenue Agent, Internal Revenue Service, WOODLAND HILLS, CA, US, INVOICE #942944779	\$7.79
12/09/09	Express Messenger COURIER SHIPMENT #798208259105 TO Ray Strong, LECG, SALT LAKE CITY, UT, US, INVOICE #943857790	\$11.25
02/12/10	Express Messenger COURIER SHIPMENT #793267079738 TO David Gill, Danning Gill et al, LOS ANGELES, CA, US, INVOICE #950620445	\$8.22
	TOTAL: Express Messenger	\$111.53
CATEGORY: Photocopies		
08/03/09	Photocopies (3 x \$0.20)	\$0.60
08/04/09	Photocopies (1 x \$0.20)	\$0.20
08/04/09	Photocopies (1 x \$0.20)	\$0.20
08/04/09	Photocopies (6 x \$0.20)	\$1.20
08/04/09	Photocopies (34 x \$0.20)	\$6.80
08/05/09	Photocopies (1 x \$0.20)	\$0.20
08/05/09	Photocopies (1 x \$0.20)	\$0.20

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DATE	DESCRIPTION	AMOUNT
08/05/09	Photocopies (2 x \$0.20)	\$0.40
08/12/09	Photocopies (21 x \$0.20)	\$4.20
08/12/09	Photocopies (53 x \$0.20)	\$10.60
08/13/09	Photocopies (1 x \$0.20)	\$0.20
08/13/09	Photocopies (591 x \$0.20)	\$118.20
08/14/09	Photocopies (1 x \$0.20)	\$0.20
08/17/09	Photocopies (50 x \$0.20)	\$10.00
08/18/09	Photocopies (167 x \$0.20)	\$33.40
08/18/09	Photocopies (384 x \$0.20)	\$76.80
08/20/09	Photocopies (1 x \$0.20)	\$0.20
08/20/09	Photocopies (37 x \$0.20)	\$7.40
08/25/09	Photocopies (384 x \$0.20)	\$76.80
08/26/09	Photocopies (11 x \$0.20)	\$2.20
09/30/09	Photocopies (10 x \$0.20)	\$2.00
09/30/09	Photocopies (75 x \$0.20)	\$15.00
10/06/09	Photocopies (8 x \$0.20)	\$1.60
11/04/09	Photocopies (4 x \$0.20)	\$0.80
11/17/09	Photocopies (47 x \$0.20)	\$9.40
11/18/09	Photocopies (2 x \$0.20)	\$0.40
11/19/09	Photocopies (1 x \$0.20)	\$0.20
11/19/09	Photocopies (2 x \$0.20)	\$0.40
11/20/09	Photocopies (6 x \$0.20)	\$1.20
12/03/09	Photocopies (42 x \$0.20)	\$8.40
12/04/09	Photocopies (328 x \$0.20)	\$65.60
12/14/09	Photocopies (1 x \$0.20)	\$0.20
12/14/09	Photocopies (13 x \$0.20)	\$2.60
12/16/09	Photocopies (12 x \$0.20)	\$2.40
01/06/10	Photocopies (13 x \$0.20)	\$2.60
01/07/10	Photocopies (16 x \$0.20)	\$3.20
01/08/10	Photocopies (18 x \$0.20)	\$3.60
01/26/10	Photocopies (1028 x \$0.20)	\$205.60
02/08/10	Photocopies (3 x \$0.20)	\$0.60
02/08/10	Photocopies (26 x \$0.20)	\$5.20
02/08/10	Photocopies (122 x \$0.20)	\$24.40
02/11/10	Photocopies (48 x \$0.20)	\$9.60
02/11/10	Photocopies (96 x \$0.20)	\$19.20
02/16/10	Photocopies (361 x \$0.20)	\$72.20
02/17/10	Photocopies (2 x \$0.20)	\$0.40
02/18/10	Photocopies (1 x \$0.20)	\$0.20
02/18/10	Photocopies (5 x \$0.20)	\$1.00
02/23/10	Photocopies (2 x \$0.20)	\$0.40
02/26/10	Photocopies (4 x \$0.20)	\$0.80
TOTAL: Photocopies		\$809.20

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DATE	DESCRIPTION	AMOUNT
CATEGORY: Postage		
07/31/09	Postage	\$0.44
08/31/09	Postage	\$0.44
10/29/09	Postage	\$6.84
01/31/10	Postage	\$54.20
TOTAL: Postage		\$61.92
CATEGORY: Supplies		
07/27/09	Supplies - - VENDOR: OfficeMax Contract Inc.	\$333.09
07/29/09	Supplies - - VENDOR: OfficeMax Contract Inc.	\$165.40
08/05/09	Supplies - - VENDOR: OfficeMax Contract Inc.	\$212.03
08/07/09	Supplies - - VENDOR: OfficeMax Contract Inc.	\$79.28
08/14/09	Supplies - - VENDOR: OfficeMax Contract Inc.	\$2.17
TOTAL: Supplies		\$791.97
TOTAL EXPENSES		\$1,786.46